

## **Before Starting the Project Listings for the CoC Priority Listing**

**The FY 2018 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2018 CoC Program Competition NOFA.**

The FY 2018 CoC Priority Listing includes the following:

- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2018 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2018 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new and renewal projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the affected project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

## 1A. Continuum of Care (CoC) Identification

**Instructions:**

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/ask-a-question/>.

**Collaborative Applicant Name:** Coalition for the Homeless, Inc.

## 2. Reallocation

### Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**2-1. 2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2019 into one or more new projects?** Yes

### 3. Reallocation - Grant(s) Eliminated

**CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.**

<b>Amount Available for New Project: (Sum of All Eliminated Projects)</b>				
\$79,502				
<b>Eliminated Project Name</b>	<b>Grant Number Eliminated</b>	<b>Component Type</b>	<b>Annual Renewal Amount</b>	<b>Type of Reallocation</b>
HMIS 3 Single Poi...	KY0128L4I011705	HMIS	\$79,502	Regular

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** HMIS 3 Single Point of Entry

**Grant Number of Eliminated Project:** KY0128L4I011705

**Eliminated Project Component Type:** HMIS

**Eliminated Project Annual Renewal Amount:** \$79,502

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

The project is being transitioned to a Coordinated Entry grant at the request of the grantee. The grantee was notified of permission to transition the grant on July 17, 2018. The CoC has reviewed and affirms that no more than 50% of the funds in the new project will be for costs of eligible activities under the old grant's component. The CoC also consents to the transition of the old component and the new component and the project applicant meets the standards outlined in Sections III.C.3.q and r. of the FY 2018 CoC Program Competition NOFA.

## 4. Reallocation - Grant(s) Reduced

**CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.**

Amount Available for New Project (Sum of All Reduced Projects)					
\$0					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

## 5. Reallocation - New Project(s)

**Collaborative Applicants must complete each field on this form that identifies the new project(s) the CoC created through the reallocation process.**

Sum of All New Reallocated Project Requests  
(Must be less than or equal to total amount(s) eliminated and/or reduced)

\$79,502				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
3	Single Point...	SSO	\$79,502	Regular

## 5. Reallocation - New Project(s) Details

### Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 3

**Proposed New Project Name:** Single Point of Entry

**Component Type:** SSO

**Amount Requested for New Project:** \$79,502



## 6. Reallocation: Balance Summary

### Instructions

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**6-1 Below is a summary of the information entered on the eliminated and reduced reallocation forms. The last field on this form, “Remaining Reallocation Balance” should equal zero. If there is a positive balance remaining, this means the amount of funds being eliminated or reduced are greater than the amount of funds request for the new reallocated project(s). If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.**

### Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	\$79,502
Amount requested for new project(s):	\$79,502
Remaining Reallocation Balance:	\$0

## Continuum of Care (CoC) New Project Listing

**Instructions:**

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
Coordinated Entry...	2018-09-05 10:12:...	SSO	Coalition for the...	\$110,187	1 Year	8	PH Bonus		
Coordinated Entry...	2018-09-05 10:19:...	SSO	Coalition for the...	\$112,539	1 Year	38	PH Bonus		
Joint Transition a...	2018-09-07 11:12:...	Joint TH & PH-RRH	The Salvation Arm...	\$333,855	1 Year	37	PH Bonus		
Single Point of E...	2018-09-10 13:38:...	SSO	Coalition for the...	\$79,502	1 Year	3	Reallocation		

## Continuum of Care (CoC) Renewal Project Listing

**Instructions:**

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

**The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.**

**The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.**

Project Name	Date Submitted	Grant Term	Applicant Name ▲	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type
Homeless Outreach...	2018-08-28 12:47:...	1 Year	Centerstone Kentucky	\$94,825	33		SSO	
PSH2018	2018-08-28 12:11:...	1 Year	Choices, Inc.	\$78,300	28	PSH	PH	
Family Health Cen...	2018-08-30 14:45:...	1 Year	Coalition for the...	\$447,059	4	PSH	PH	

Permanent Support...	2018-08-30 14:43:...	1 Year	Coalition for the...	\$507,229	15	PSH	PH	
Collaborative Hou...	2018-08-30 14:41:...	1 Year	Coalition for the...	\$695,609	14	PSH	PH	
Louisville HMIS 1	2018-08-30 14:48:...	1 Year	Coalition for the...	\$124,641	1		HMIS	Individual
Louisville HMIS 2	2018-08-30 14:49:...	1 Year	Coalition for the...	\$5,434	2		HMIS	Individual
Louisville Allian...	2018-08-30 14:44:...	1 Year	Coalition for the...	\$633,487	19	PSH	PH	
Permanent Support...	2018-08-30 14:42:...	1 Year	Coalition for the...	\$200,036	11	PSH	PH	
Supportive Housin...	2018-08-30 14:43:...	1 Year	Coalition for the...	\$329,464	12	PSH	PH	
Transitiona l Hous...	2018-09-05 09:13:...	1 Year	Coalition for the...	\$230,605	34		TH	
HMIS Consolidat ed...	2018-09-14 09:20:...	1 Year	Coalition for the...	\$130,075	C1		HMIS	Fully Consolidat ed
SSO Common Assess...	2018-08-15 13:22:...	1 Year	Family Health Cen...	\$111,488	6		SSO	Individual
SSO Common Assess...	2018-08-15 13:21:...	1 Year	Family Health Cen...	\$188,168	5		SSO	Individual
FHC Common Assess...	2018-09-14 09:31:...	1 Year	Family Health Cen...	\$299,656	C5		SSO	Fully Consolidat ed
Rapid Re-Housing	2018-08-27 10:58:...	1 Year	Home of the Innoc...	\$438,290	26	RRH	PH	
Homes with Heart	2018-08-15 10:02:...	1 Year	House of Ruth, Inc.	\$156,178	22	PSH	PH	
PSH III CH	2018-08-01 11:24:...	1 Year	Louisville/J effer...	\$120,197	9	PSH	PH	
Rapid Rehousing f...	2018-08-06 10:23:...	1 Year	Louisville/J effer...	\$54,319	30	RRH	PH	
SPC Simon Hall	2018-08-08 06:44:...	1 Year	Louisville/J effer...	\$42,382	16	PSH	PH	

PSH Non-Chronic II	2018-08-14 11:15:...	1 Year	Louisville/Jefferson...	\$199,474	31	PSH	PH	
PSH Non-Chronic I	2018-08-14 11:11:...	1 Year	Louisville/Jefferson...	\$159,882	32	PSH	PH	
SPC Louisville TBRA	2018-08-27 07:44:...	1 Year	Louisville/Jefferson...	\$2,037,501	18	PSH	PH	
SPC Kersey Condos	2018-08-29 09:05:...	1 Year	Louisville/Jefferson...	\$32,961	36	PSH	PH	
SPC DePaul Apartm...	2018-08-29 09:18:...	1 Year	Louisville/Jefferson...	\$103,396	20	PSH	PH	
Journey Permanent ...	2018-08-24 11:50:...	1 Year	Schizophrenia Fou...	\$240,718	10	PSH	PH	
Sober Living I - ...	2018-08-24 11:57:...	1 Year	Schizophrenia Fou...	\$33,031	23	PSH	PH	Individual
Sober Living II -...	2018-08-24 11:51:...	1 Year	Schizophrenia Fou...	\$23,638	24	PSH	PH	Individual
Murray-Baxter Per...	2018-09-14 12:30:...	1 Year	Schizophrenia Fou...	\$56,669	C23	PSH	PH	Fully Consolidated
Collaborative Hou...	2018-08-07 14:56:...	1 Year	Society of St. Vi...	\$505,258	13	PSH	PH	
Homes With Hope	2018-08-07 14:30:...	1 Year	Society of St. Vi...	\$131,787	25	PSH	PH	
SVDP On Campus PSH	2018-08-07 13:58:...	1 Year	Society of St. Vi...	\$362,221	27	PSH	PH	
CoC Rapid Rehousi...	2018-09-04 12:23:...	1 Year	Volunteers of Ame...	\$114,442	29	RRH	PH	
Volunteers of Ame...	2018-09-04 12:24:...	1 Year	Volunteers of Ame...	\$547,222	7		Joint TH & PH-RRH	
Men's permanent s...	2018-08-29 13:52:...	1 Year	Wayside Christian...	\$122,498	17	PSH	PH	
Women's permanent ...	2018-08-29 13:58:...	1 Year	Wayside Christian...	\$31,496	35	PSH	PH	
Women's supportiv...	2018-08-29 13:55:...	1 Year	Wayside Christian...	\$93,614	21	PSH	PH	

## Continuum of Care (CoC) Planning Project Listing

### Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
2018 Louisville P...	2018-08-30 15:04:...	1 Year	Coalition for the...	\$278,291	CoC Planning Proj...

## Funding Summary

### Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$9,196,850
Consolidated Amount	\$486,400
New Amount	\$636,083
CoC Planning Amount	\$278,291
Rejected Amount	\$0
<b>TOTAL CoC REQUEST</b>	<b>\$10,111,224</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/12/2018
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		



## **Attachment Details**

**Document Description:** Certification of Consistency with the Consolidated Plan

## **Attachment Details**

**Document Description:**

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**Document Description:**

## Submission Summary

**WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

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Page	Last Updated
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	09/12/2018
<b>2. Reallocation</b>	09/12/2018
<b>3. Grant(s) Eliminated</b>	09/13/2018
<b>4. Grant(s) Reduced</b>	No Input Required
<b>5. New Project(s)</b>	09/13/2018
<b>6. Balance Summary</b>	No Input Required
<b>7A. CoC New Project Listing</b>	09/13/2018
<b>7B. CoC Renewal Project Listing</b>	09/14/2018

<b>7D. CoC Planning Project Listing</b>	09/13/2018
<b>Funding Summary</b>	No Input Required
<b>Attachments</b>	09/12/2018
<b>Submission Summary</b>	No Input Required

**Certification of Consistency  
with the Consolidated Plan**

**U.S. Department of Housing  
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: Louisville/Jefferson Co. KY Continuum of Care (KY-501)

Project Name: See attached list

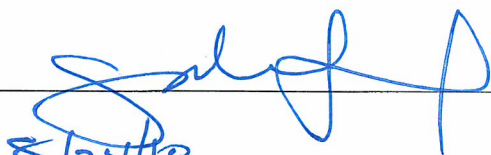
Location of the Project: Louisville/Jefferson Co. Kentucky

Name of the Federal Program to which the applicant is applying: U.S. Dept. of Housing & Urban Development Continuum of Care Pr

Name of Certifying Jurisdiction: Louisville Metro Government

Certifying Official of the Jurisdiction Name: Gabe Fritz

Title: Director: Develop Louisville

Signature: 

Date: 8/27/18



## Certification of Consistency with the Consolidated Plan 2018 Louisville Metro CoC Agency and Project List

Agency	Project
Centerstone of Kentucky	<ul style="list-style-type: none"> <li>• Homeless Outreach Team (SSO/CE)</li> </ul>
Choices, Inc.	<ul style="list-style-type: none"> <li>• Permanent Supportive Housing</li> </ul>
The Coalition for the Homeless, Inc.	<ul style="list-style-type: none"> <li>• Louisville Metro Area HMIS</li> <li>• HMIS 2 Project</li> <li>• HMIS Consolidated Grant</li> <li>• Single Point of Entry Coordinated Entry</li> <li>• Coordinated Entry Diversion I - Bonus</li> <li>• Coordinated Entry Diversion II - Bonus</li> <li>• CoC Planning Grant</li> <li>• Collaborative Housing for the Chronically Homeless (CH2) (PSH)</li> <li>• Transitional Housing for Young Adults (THYA)</li> <li>• Louisville Alliance for Supportive Housing (LASH) (PSH)</li> <li>• PSH for the Chronically Homeless (PSHCH)</li> <li>• Permanent Supportive Housing for Youth &amp; Adults (PSHYA)</li> <li>• Supportive Housing for the Chronically Homeless (SHCH)</li> <li>• Family Health Centers RX: Housing (PSH)</li> </ul>
Family Health Center at Phoenix	<ul style="list-style-type: none"> <li>• Common Assessment</li> <li>• Common Assessment II</li> <li>• FHC Common Assessment (Combined)</li> </ul>
House of Ruth, Inc.	<ul style="list-style-type: none"> <li>• Homes with Heart (PSH)</li> </ul>
Home of the Innocents	<ul style="list-style-type: none"> <li>• Rapid Re-housing</li> </ul>
Louisville Metro Department of Community Services	<ul style="list-style-type: none"> <li>• SPC Kersey Condo Permanent Supportive Housing</li> <li>• SPC Simon Hall Permanent Supportive Housing</li> <li>• SPC Louisville TBRA PSH</li> <li>• SPS DePaul Apts. Permanent Supportive Housing</li> <li>• Permanent Supportive Housing for Non Chronic #1</li> <li>• Permanent Supportive Housing for Non Chronic #2</li> <li>• Permanent Supportive Housing III CH</li> <li>• Rapid Rehousing for Victims of Domestic Violence</li> </ul>
The Salvation Army Southern Territory Headquarters	<ul style="list-style-type: none"> <li>• Joint Transitional Housing/Rapid Rehousing for Families - Bonus</li> </ul>
Schizophrenia Foundation of Kentucky, Inc. (dba: Wellspring)	<ul style="list-style-type: none"> <li>• Journey House Permanent Supportive Housing</li> <li>• Sober Living I Murray/McKinney (PSH)</li> <li>• Sober Living II Baxter (PSH)</li> <li>• Murray/Baxter PSH (Combined)</li> </ul>
The Society of St. Vincent de Paul	<ul style="list-style-type: none"> <li>• Collaborative Housing Initiative (CHI) (PSH)</li> <li>• SVDP On Campus PSH</li> <li>• Homes with Hope Permanent Supportive Housing</li> </ul>
Volunteers of America of Kentucky, Inc.	<ul style="list-style-type: none"> <li>• Joint Component Project - Transitional Housing/Rapid Rehousing</li> <li>• CoC Rapid Rehousing for Families (RRH)</li> </ul>
Wayside Christian Mission	<ul style="list-style-type: none"> <li>• Men's Permanent Supportive Housing Program</li> <li>• Women's Permanent Supportive Housing Program</li> <li>• Women's Permanent Supportive Housing Program #2</li> </ul>